



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

7009 1680 0000 7670 9927

September 1, 2016

Michael J. O'Callaghan, Esquire
Shumaker, Loop & Kendrick, LLP
41 South High Street, Suite 2400
Columbus, Ohio 43215

Re: Skinner Landfill Site, OH Site ID 0573
Bill Number 2751626S0118 - \$9,921.87

Dear Mr. O'Callaghan:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C §9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Skinner Landfill Site, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Elsa Skinner-Morgan et.al, Consent Decree, C-1-00424 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period August 1, 2015 through July 31, 2016, reflecting the amount of \$9,921.87. This amount is due to be paid within 60 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XVIII, Paragraph 68.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Skinner Landfill, OH
- Site ID 0573
- Bill Number 2751626S0118

If you have any questions regarding the billed costs or other legal matters concerning the Site, please contact the following individual in EPA's Office of Regional Counsel:

Sherry Estes, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd - C-14J
Chicago, Illinois 60604
312 886-7164
estes.sherry@epa.gov

If you have any questions regarding Site work activities, you may contact the following individual:

Scott Hansen, Regional Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd - SR-6J
Chicago, Illinois 60604
312 886-1999
hansen.scott@epa.gov

Please send notification of payment to Ms. Estes and Mr. Hansen.

Thank you for your cooperation.

Sincerely,


Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Sherry Estes
Scott Hansen
Cincinnati Finance Center

Itemized Cost Summary

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

REGIONAL PAYROLL COSTS	\$5,207.30
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V00E01185)	(\$0.01)
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$391.33
EPA INDIRECT COSTS	\$4,323.25
Total Site Costs:	<u>\$9,921.87</u>

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2015	24	4.00	207.17
FINANCIAL SPECIALIST		25	6.00	310.75
		26	1.00	51.79
	2016	02	0.50	25.90
		03	4.00	207.17
			<u>15.50</u>	<u>\$802.78</u>
ESTES, SHERRY	2015	26	0.50	44.75
GENERAL ATTORNEY	2016	02	0.25	22.39
		03	4.50	385.51
		04	2.25	194.92
		05	0.50	43.76
		07	0.25	22.63
			<u>8.25</u>	<u>\$713.96</u>
HAILE, LINDA	2016	03	0.50	33.91
LEAD ACCOUNTANT			<u>0.50</u>	<u>\$33.91</u>
HANSEN, SCOTT	2015	24	3.00	220.59
ENGINEER	2016	02	1.50	113.47
		03	0.75	56.74
		04	9.00	680.85
		05	3.00	226.96
		06	0.50	37.83
		07	0.50	37.83
		08	1.00	75.65
		10	1.00	77.02
		11	8.00	616.20
		12	2.50	192.57
		13	10.00	770.25
		14	5.50	423.63
		15	1.00	77.02
			<u>47.25</u>	<u>\$3,606.61</u>
MBOGO, VANESSA	2016	03	0.25	16.46
SIMMONS, VANESSA		16	0.25	16.79

Regional Payroll Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ACCOUNTANT	2016	19	0.25	16.79
			0.75	\$50.04
Total Regional Payroll Costs			72.25	\$5,207.30

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-0.01

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	12/04/2015	0.00	12/04/2015	-0.01
			Total:	<u><u>\$-0.01</u></u>

Contract Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$391.33

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	11/10/2015	16,409.68	63143997341 11/10/2015	236.68
311334820C	03/14/2016	7,474.92	60743997341 03/14/2016	154.65
Total:				<u>\$391.33</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2015	835.05	77.22%	644.83
2016	4,763.57	77.22%	3,678.42
	<u>5,598.62</u>		
Total EPA Indirect Costs			<u>\$4,323.25</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2015	24	207.17	77.22%	159.98
		25	310.75	77.22%	239.96
		26	51.79	77.22%	39.99
			569.71		\$439.93
ESTES, SHERRY	2015	26	44.75	77.22%	34.56
			44.75		\$34.56
HANSEN, SCOTT	2015	24	220.59	77.22%	170.34
			220.59		\$170.34
Total Fiscal Year 2015 Payroll Direct Costs:			835.05		\$644.83
Total Fiscal Year 2015:			835.05		\$644.83

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2016	02	25.90	77.22%	20.00
		03	207.17	77.22%	159.98
			<u>233.07</u>		<u>\$179.98</u>
ESTES, SHERRY	2016	02	22.39	77.22%	17.29
		03	385.51	77.22%	297.69
		04	194.92	77.22%	150.52
		05	43.76	77.22%	33.79
		07	22.63	77.22%	17.47
			<u>669.21</u>		<u>\$516.76</u>

EPA Indirect Costs

SKINNER LANDFILL, OH, OH SITE ID = 05 73

Costs From August 1, 2015 Through July 31, 2016

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2016	03	33.91	77.22%	26.19
			33.91		\$26.19
HANSEN, SCOTT	2016	02	113.47	77.22%	87.62
		03	56.74	77.22%	43.81
		04	680.85	77.22%	525.75
		05	226.96	77.22%	175.26
		06	37.83	77.22%	29.21
		07	37.83	77.22%	29.21
		08	75.65	77.22%	58.42
		10	77.02	77.22%	59.47
		11	616.20	77.22%	475.83
		12	192.57	77.22%	148.70
		13	770.25	77.22%	594.79
		14	423.63	77.22%	327.13
		15	77.02	77.22%	59.47
			3,386.02		\$2,614.67
MBOGO, VANESSA	2016	03	16.46	77.22%	12.71
		16	16.79	77.22%	12.97
		19	16.79	77.22%	12.97
			50.04		\$38.65
Total Fiscal Year 2016 Payroll Direct Costs:			4,372.25		\$3,376.25

Costs From August 1, 2015 Through July 31, 2016

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	12/04/2015	-0.01	0.00	77.22%	-0.01
			-0.01	0.00		\$-0.01
V01E01185	311334820C	11/10/2015	236.68	0.00	77.22%	182.76
		03/14/2016	154.65	0.00	77.22%	119.42
			391.33	0.00		\$302.18
Total Fiscal Year 2016 Other Direct Costs:			391.32	0.00		\$302.17
Total Fiscal Year 2016:			4,763.57			\$3,678.42
Total EPA Indirect Costs						\$4,323.25

